UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CARMEN D FORD	Case No. 16-25488
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>08/09/2016</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on $\frac{11}{10}/2016$.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 4.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$967.36

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	233.10	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	5,425.00	NA	NA	0.00	0.00
CCI	Unsecured	289.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	25,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO CORP COUNSEL	Unsecured	997.35	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,000.00	5,197.41	5,197.41	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	289.87	289.87	0.00	0.00
ED FINANCIAL SER	Unsecured	2,256.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	876.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	332.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	300.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	646.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	1,155.00	NA	NA	0.00	0.00
OLD NAVY	Unsecured	300.00	NA	NA	0.00	0.00
OSI COLLECTION SVCS	Unsecured	116.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	438.00	437.64	437.64	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	18,000.00	NA	NA	0.00	0.00
SKOPOS FINANCIAL LLC	Unsecured	NA	NA	0.93	0.00	0.00
SKOPOS FINANCIAL LLC	Secured	12,020.00	12,073.93	12,073.00	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	116.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,803.00	6,074.07	6,074.07	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,073.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,073.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$11,999.92	\$0.00	\$0.00
	\$0.00 \$0.00 \$12,073.00 \$0.00 \$12,073.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$12,073.00 \$0.00 \$0.00 \$0.00 \$12,073.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.